INVOICE COPY		
1st Final Bil		
Bill No:	QECD/BBM/YNK.D/EE/PMC/P-3/2020-21	
Payment Certificate No.	YNK.D-PMC-P3-02	
Nature of the Project	Consultants for Project Management and Consultancy fore Work of Improvements to Burial Ground at Yelahanka and Kenchenahalli in Ward No.01 & 02 of Yelahanka Sub Division (PACKAGE-03) Under P-3291 Grant in Yelahanka Division	
CITY / STATE	Bangalore/ Karnataka	
EMPLOYER NAME & ADDRESS	CONSULTANT - NAME & ADDRESS	
Office of The Executive Engineer, Yelahanka Division, BBMP, Bangalore-64	**Qualiex Civil Design and Consultancy**	
	No.42, 18th Cross, Srirampura Main Road, Jakkur, Amruthahalli, Banglore-560064	
We certify that payment as detailed below is due from the Employer to the Consultant :-		
Work Oder No:	**EE(YNK.D)/W.O/Quot./97/2020-21**	
Total Work Order Amount		133688.00
TOTAL AMOUNT (Inclusive of service tax)		133688.00
I	Amount to be Claimed	**133688.00**
II	Deduct amount paid	**0.00**
	Amount to be Paid	**133688.00**
NET AMOUNT TOBE PAYABLE IN 1ST RA BILL:		**133688.00**
In words:-	Rupees One Lakh(s) Thirty Three Thousand Six Hundred Eighty Eight Only	
A/C No-919020039898970	**AXIS BANK-Yelahanka, Bangaluru-64**	**IFSC: UTIB0000094**
PAN No: AYHPN8663P	**GST No: 29AYHPN8663P1ZA**	
Qualiex Civil Design and Consultancy		